

# UNITED STATES BANKRUPTCY COURT

The Northern District of Texas (Dallas Division)

In re: Provident Royalties, LLC, ET AL.,

Case No. 09-33886

## NOTICE OF TRANSFER OF CLAIM OTHER THAN FOR SECURITY

A CLAIM HAS BEEN FILED IN THIS CASE or deemed filed under 11 U.S.C. § 1111(a). Transferee hereby gives evidence and notice pursuant to Rule 3001(e)(1), Fed. R. Bankr. P., of the transfer, other than for security, of the claim referenced in this evidence and notice.

### SONAR CREDIT PARTNERS, LLC

Name of Transferee

### Red Man Distributors, LLC

Name of Transferor

Name and Address where notices to transferee should be sent:

Court Claim # (if known):

Amount of Claim: \$63,620.09

Date Claim Filed: N/A

**SONAR CREDIT PARTNERS, LLC**  
**200 BUSINESS PARK DRIVE, SUITE 201**  
**ARMONK, NY 10504**

Phone: (914) 730-1005

Last Four Digits of Acct #: N/A

Phone: (918) 461-5220

Last Four Digits of Acct. #: N/A

Name and Address where transferee payments should be sent (if different from above):

Name and Current Address of Transferor:

Red Man Distributors, LLC  
P.O. Box 35632  
Tulsa, OK 74153

Phone: N/A

Last Four Digits of Acct #: N/A

I declare under penalty of perjury that the information provided in this notice is true and correct to the best of my knowledge and belief:

By: /s/Michael Goldberg  
Transferee/Transferee's Agent

Date: 5/18/2010

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 & 3571.



SONAR CREDIT PARTNERS, LLC

EXHIBIT B

EVIDENCE OF TRANSFER OF CLAIM

TO: United States Bankruptcy Court ("Bankruptcy Court")  
for the Northern District of Texas (Dallas Division)  
Attn: Clerk

AND TO: Provident Operating Company, LLC ("Debtor")  
Case No. 09-33893 (Jointly Administered under Provident Royalties, LLC, Case No. 09-33886)

Schedule #893001820

Red Man Distributors, LLC, its successors and assigns ("Assignor"), for good and valuable consideration the receipt and sufficiency of which is hereby acknowledged, does hereby unconditionally and irrevocably sell, transfer and assign unto:

SONAR CREDIT PARTNERS, LLC  
200 Business Park Drive  
Suite 201  
Armonk, NY 10504  
Attn: Michael Goldberg  
Phone: (914) 730-1005

its successors and assigns ("Assignee"), all rights, title and interest in and to the claim of Assignor, including all rights of stoppage in transit, replevin and reclamation, in the principal amount of \$63,620.09 ("Claim") against the Debtor in the Bankruptcy Court, or any other court with jurisdiction over the bankruptcy proceedings of the Debtor.

Assignor hereby waives any objection to the transfer of the Claim to Assignee on the books and records of the Debtor and the Bankruptcy Court, and hereby waives to the fullest extent permitted by law any notice or right to a hearing as may be imposed by Rule 3001 of the Federal Rules of Bankruptcy Procedure, the Bankruptcy Code, applicable local bankruptcy rules or applicable law. Assignor acknowledges, understands and agrees, and hereby stipulates that an order of the Bankruptcy Court may be entered without further notice to Assignor transferring to Assignee the Claim and recognizing the Assignee as the sole owner and holder of the Claim. You are hereby directed to make all future payments and distributions, and to give all notices and other communications, in respect of the Claim to Assignee.

IN WITNESS WHEREOF, the undersigned has duly executed this Evidence of Transfer of Claim by its duly authorized representative dated May 14, 2010.

ASSIGNOR

By: Amy Lerner  
Name: Amy Lerner  
Title: Director of Credit  
Date: 5-14-10

ASSIGNEE

By: Michael Goldberg  
Name: Michael Goldberg  
Title: Managing Member  
Date: 5-18-10

Creditor Name	Source	Allowed Amount*
Liquidity Solutions Inc. as Assignee of Terra Renewal	Proof of Claim	\$80,451.92
Longview Production	Scheduled Amount	\$868.30
Loyce Youngblood	Scheduled Amount	\$369.00
McCall, Alden	Proof of Claim	\$150,000.02
McShan Florist	Scheduled Amount	\$63.33
Mee Mee Hoge & Epperson	Scheduled Amount	\$7,250.00
Midcon Data Services	Scheduled Amount	\$856.25
Milbank Real Estate Service	Scheduled Amount	\$5,330.98
Murex Petroleum Corporation	Proof of Claim	\$3,749.39
Murphy, Mahon Keffler	Scheduled Amount	\$25,093.03
Mustang Fuel Corporation	Scheduled Amount	\$639.10
National Oilwell Varco LP dba Hendershot	Proof of Claim	\$3,107.00
Ozarka Water	Scheduled Amount	\$351.11
P2 Energy Solutions	Scheduled Amount	\$1,239.88
Pangea, Inc.	Scheduled Amount	\$945.00
Pfanestiel Company, L.L.C., The	Proof of Claim	\$21,141.72
Pitney Bowes Inc.	Scheduled Amount	\$1,037.98
Pitney Bowes Global Financial Services	Proof of Claim	\$16,557.21
Prism Ventures	Scheduled Amount	\$384.19
R&T Steamers	Scheduled Amount	\$4,200.00
Red Man Distributors, LLC	Scheduled Amount	\$63,620.09
Regency Office & Promotional	Scheduled Amount	\$162.10
Reserve Management	Scheduled Amount	\$1,358.84
Rig Data	Scheduled Amount	\$146.57
Royal General Contractors	Scheduled Amount	\$509.10
Seismic Imaging Solutions Company, LLC	Proof of Claim	\$10,000.00
Sheri Charles	Scheduled Amount	\$386.45
Simons Petroleum, Inc.	Proof of Claim	\$100,752.40
Stallion Oilfield Services	Proof of Claim	\$13,600.00
Staples Business Advantage	Scheduled Amount	\$2,609.64
Sunrise Oilfield Services, LLC	Proof of Claim	\$8,490.00
Superior One Transportation	Scheduled Amount	\$79.25
Superior One Transportation	Scheduled Amount	\$1,056.00
Thomson West	Scheduled Amount	\$842.13
Tim's Trucking, LLC	Scheduled Amount	\$412.00
Top Dollar Lease & Mineral Auctions, LLC	Proof of Claim	\$16,250.00
Topographic Land Surveyors of Oklahoma	Proof of Claim	\$4,512.00
US Technologists	Scheduled Amount	\$20.04
Verizon Wireless	Proof of Claim	\$1,035.49
Visual Aid Designs	Scheduled Amount	\$7,320.42
Weatherford US, LP	Proof of Claim	\$18,280.78
Webex Communications, Inc.	Scheduled Amount	\$2,137.68
Wells Fargo Financial Leasing, Inc.	Proof of Claim	\$8,402.00
Westmore Drilling Corp.	Scheduled Amount	\$13,446.36
Whitmar Exploration	Scheduled Amount	\$3,924.04
<b>Total:</b>		<b>\$2,913,700.78</b>

\* All allowed amount reflect those amounts owed as of the Petition Date.

In re: Provident Operating Company, LLC

Debtor

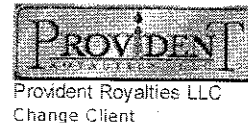
Case No. 09-33893

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RED0016 Red Man Distributors, LLC P.O. Box 849784 Dallas, TX		N/A	Date Not Available Goods and Services				\$63,620.09
ACCOUNT NO. RES0004 Reserve Management P.O. Box 1151 Jenks, OK 74037		N/A	Date Not Available Goods and Services				\$1,358.84
ACCOUNT NO. ROB0006 Roberson Oil Company 201 E. Cottage, P.O. Box 8 Ada, OK		N/A	Date Not Available Goods and Services				\$406.47
ACCOUNT NO. Rush Industries P.O. Box 699 Watonga, OK 73772		N/A	Date Not Available Disputed Claim Matter		X	X	Unknown
ACCOUNT NO. RUS0009/10 Rush Industries 501 S. 22nd Street Chickasha, OK 73018		N/A	Date Not Available Goods and Services				\$16,373.07

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## Search Claims

### Criteria

Claim Number ... Creditor Name  red man Scope

Schedule Number ... Amount  Equals

Claim Date Range  to

Debtor

Order By:

Results Per Page:

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### Results

#### [Collapse All](#)

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Claim #	Schedule #	Creditor Name	Date	Total Claim Value	
<input type="checkbox"/>	893001820	RED MAN DISTRIBUTORS, LLC P.O. BOX 849784 DALLAS, TX	Scheduled Unsecured:	\$63,620.09	No Image
Debtor: Provident Operating Company LLC					
<input type="checkbox"/>	893001830	REDMAN DISTRIBUTORS, LLC P. O. BOX 849784 DALLAS, TX 75248		Schedule G	No Image
Debtor: Provident Operating Company LLC					

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